

Program Performance A - Facilities Inspected

From to

Permit Type	Inspection Date	Facility	Permit	106 Workgrant Type
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Form 2A/ZOM: Municipal wastewater from POTW with a ZOM

5/9/2013 9:00:00 AM	C&CH Honouliuli WWTP	HI0020877	Individual Major
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5/8/2013 8:45:00 AM	C&CH Sand Island WWTP	HI0020117	Individual Major
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2 = total number of permit type: Form 2A/ZOM: Municipal wastewater from POTW with a ZOM

5.71% of the total number of inspected facilities

Form 2C/2F/ZOM: Wastewater from existing operations and storm water associated with industrial activity with a ZOM

5/6/2013 8:30:00 AM	Chevron Products Company Hawaii R	HI0000329	Individual Major
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1 = total number of permit type: Form 2C/2F/ZOM: Wastewater from existing operations and storm

2.86% of the total number of inspected facilities

Form 2D/2F: Process wastewater from new sources and new dischargers and storm water associated with industrial activity

5/10/2013 8:45:00 AM	Honolulu Marine, LLC	HI0021835	Individual Minor (traditional)
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1 = total number of permit type: Form 2D/2F: Process wastewater from new sources and new disch

2.86% of the total number of inspected facilities

Form 2E/ZOM: Facilities that do not discharge process wastewater with a ZOM

5/7/2013 9:30:00 AM	Pearl Harbor Naval Shipyard & Interm	HI0110230	Individual Major
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1 = total number of permit type: Form 2E/ZOM: Facilities that do not discharge process wastewater

2.86% of the total number of inspected facilities

Form B: Storm water associated with industrial activity

5/10/2013 1:00:00 PM	Chevron Honolulu Marine Terminal	HIR80D940
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5/10/2013 9:00:00 AM	Hawaii Stevedores Maintenance Shop	HIR80A305
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5/10/2013 8:00:00 AM	Okuda Metal, Inc.	HIR60B948
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5/9/2013 2:00:00 PM	Robert's Tours & Transportation, Inc.	HIR80C778
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5/9/2013 9:00:00 AM	HFFC Airport Bulk Fuel Storage Facilit	HIR80D927	Industrial Stormwater NGPC
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5/8/2013 1:00:00 PM	Reynolds Recycling	HIR60A162
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5/8/2013 9:00:00 AM	HEALY TIBBITTS BUILDERS, INC. (SERV	HIR80D608
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5/7/2013 2:00:00 PM	Tajiri Lumber, Ltd.	HIR60C341
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5/7/2013 8:00:00 AM	Matson Terminals, Inc.	HIR80A152
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5/6/2013 1:00:00 PM	Royal Star Hawaii Motorcoach Tours	HIR80E255
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5/6/2013 9:00:00 AM	Auto Recycling Corp	HIR60B035
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4/26/2013 1:00:00 PM	Hawaii Auto Parts, LLC	HIR60B978
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4/26/2013 10:00:00 AM	Hawaiian Steam, Inc. Baseyard	HIR80C054
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13 = total number of permit type: Form B: Storm water associated with industrial activity

37.14% of the total number of inspected facilities

Permit Type	Inspection Date	Facility	Permit	106 Workgrant Type
Form C: Storm water associated with construction activities				
	6/25/2013 1:00:00 PM	Paradise Memorial Park	HIR10C091	
	6/24/2013 11:30:00 AM	Helemano Military Reservation Infills	HIR10E057	
	6/20/2013 2:45:00 PM	Hilton Hawaiian Village	HIR10E100	
	6/20/2013 2:45:00 PM	Hilton Hawaiian Village	HIR10E060	
	4/16/2013 9:00:00 AM	FY09 Grow The Army Projects: PN 69	HIR10D959	Construction Stormwater NGPC (Phase II)
5 = total number of permit type: Form C: Storm water associated with construction activities				
14.29% of the total number of inspected facilities				
Form K/B: Stormwater and certain non-storm water discharges from small MS4s and storm water associated with industrial				
	6/18/2013 9:00:00 AM	US Army Garrison Hawaii	HIS000090	Phase II MS4s
1 = total number of permit type: Form K/B: Stormwater and certain non-storm water discharges fro				
2.86% of the total number of inspected facilities				
Unpermitted Facility				
	6/28/2013 3:45:00 PM	1230 Keolu Drive	HIU010383	
	6/14/2013 12:10:00 PM	United Laundry Services	HIU010382	
	6/4/2013 10:00:00 AM	Elm Street Sewer Line	HIU010380	
	5/29/2013 9:00:00 AM	2703 Napuaa Place	HIU010379	
	5/20/2013 9:45:00 AM	Patrick Gouveia	HIU010378	
	5/20/2013	Nihi Kai Villas	HIU010377	
	5/16/2013	2185 Kauhana Street	HIU010375	
	5/9/2013	Garden Island Auto Sales	HIU010376	
	4/23/2013 10:28:00 AM	The Waipa Foundation	HIU010374	
9 = total number of permit type: Unpermitted Facility				
25.71% of the total number of inspected facilities				
Water Quality Certification				
	4/16/2013 9:00:00 AM	FY09 Grow The Army Projects: PN 69	WQC0828	
	4/3/2013 1:35:00 AM	Kailua Beach Park Emergency Sand Ba	WQC0843	
2 = total number of permit type: Water Quality Certification				
5.71% of the total number of inspected facilities				
35 = total number of inspected facilities				